

City of San Diego PURCHASE ORDER

PO No. | 4500044589

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000

MWTD-PT LOMA TREATMENT PLANT MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/13/2013 Page 1 of 2

Billing Contact: ELLEN PUTNAM

Telephone:

Vendor:

Karcher Environmental Inc PO Box 7385

Orange CA 92613-7385

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014

Buyer: Will Eames

Telephone: 619-235-5742

Vendor ID: 10007206 Phone: 714-385-1223

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY14 PTL REPLACE INSULATION TO FURNISH LABOR AND MATERIALS TO REMOVE AND REPLACE EXISTING 3-INCH THICK CARBORUNDUM DURABLANKET 2600 INSULATION. THIS WORK INCLUDES THE REPLACEMENT OF THE INSUL-TWIST STUDS AND NEW CERAMIC CUPLOCK INSULATING WASHERS ON FLARE#4 AT THE PT LOMA WASTEWATER TREATMENT PLANT.	29,500 EA	USD 1.00	USD 29,500.00
	DEPARTMENT CONTACT:STEPHEN CANN 619-221-8741			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



Vendor ID: 10007206

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					RTANT	29,500.0
				To ensure prominust appear on invoices; and, aldirected to Billing	all shipn I invoice	nents and s must b
				directed to Billing Bill-To address I	g Contac isted abo	ct person ove